

INVOICE

CONFIDENTIAL

CUST. ORDER NO.
CONTRACT NO.

L-1000-4

ORIGINAL CL BY 235979
☐ DECL ☐ REVW ON 2010
EXT BYND 6 YRS BY SAME
REASON 3 & 31

ORDER NO. 246138

DATE OF ORDER

SHIP WITH ORDER NO.

DATE ITEMS
REQUESTED

DATE ITEMS
SCHEDULED

INVOICE NO. C 70654 25X1
INVOICE DATE JAN. 29, 1959
DATE SHIPPED
PARTIAL NO.

ROUTE 25X1

B/L or RECEIPT NO.

CAR NO.

TOTAL:
BOXES
WEIGHT

01

RS 3001
DE 000
SF 37
PL 2
AC 1
IC 91-0001
TERMS NET 30
F.O.B.

SHIP VIA

SOLD TO
8

SHIP TO

DOG 39 REV DATE 29 APR 1959 BY 018373
ORIG COMP 35 OPI 56 TYPE 30
ORIG CLASS M PAGES 5 REV CLASS C
JUST 22 NEXT REV 2010 AUTH: NB 10-2

ITEM NO.	QUANTITY ORIGINALLY ORDERED	PART NUMBER	U/ /M	DESCRIPTION	BOX NO.	UNIT PRICE	QUANTITY		AMOUNT	
							THIS SHIPMENT	BACK ORDERED		
				AMOUNTS CLAIMED FOR REIMBURSEMENT UNDER CONTRACT L-1000-4 FOR THE MONTH ENDING 12/31/58 AS PER CERTIFIED STATEMENT ATTACHED:						
				1. ALLOWABLE COSTS					1,261.95	
				2. OVERHEAD EXPENSE					1,169.02	
				3. FIXED FEE					<u>194.48</u>	
									<u>\$2,625.45</u>	
				I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFOR HAS NOT BEEN RECEIVED.						
										25X1
				CONTROLLER, CENTRAL DIVISION						

25X1

SMB

SHEET 1 OF 1 SHEETS

CONFIDENTIAL

CUSTOMER COPY

L-1000-4

25X1

**CONTRACTOR'S STATEMENT OF COSTS
INCURRED THRU
December 31, 1958**

	<u>Amount of This Billing</u>	<u>Total Cost to Date</u>
Purchased Material	\$ 45.28	\$ 153.17
Stores Material	7.66	48.87
Salaries and Wages	1,209.01	3,852.57
Overhead	899.92	4,103.95
Other Direct Costs	--	--
Flight Time	--	--
G & A	269.10	269.10
	<hr/>	<hr/>
<u>Total Cost</u>	\$ 2,430.97	\$ 8,427.66
	<hr/>	<hr/>
Fixed Fee	194.48	674.22
	<hr/>	<hr/>
<u>Total Charges</u>	\$ 2,625.45	\$ 9,101.88
	<hr/>	<hr/>
Remittances Received	--	828.96
	<hr/>	<hr/>
<u>NET AMOUNT DUE</u>	<u>\$ 2,625.45</u>	<u>\$ 8,272.92</u>

CERTIFICATION

We certify that the above bill is correct and just and that payment therefore has not been received.

Controller, Central Div.

25X1

Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended Feb. 20, 1952)

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Bu. Vou. No. **5**

U. S. _____
Voucher prepared at _____
THE UNITED STATES, Dr., _____
To _____

(Address) (City) (State)

Date) **January 31, 1959**
ate) _____

PAID BY _____
25X1

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	12/1/58 thru 12/31/58	Reimbursable Costs incurred for Research Development and Services Specified in Contract				\$ 2,625.45	

PAYMENT:
Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____	to _____	Weight _____	Government B/L No. _____	Total \$ 2,625.45
(See Contractor's Invoice for Contractor's Certificate)				(Payee must NOT use this space)
				Differences _____

				Amount verified; correct for _____ (Signature or initials) _____

Contract No. **L-1000-4** Date **5/15/58** Req. No. _____ Date _____ Invoice Rec'd. _____

(See Auditor's Certification **MEMORANDUM**
on S.F. 1035 attached)

ACCOUNTING CLASSIFICATION								
Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Subauthorization		Amount
						Activity	Number	

I.R. No's. _____ Project Order Date _____
Paid by { Check No. _____ dated _____, 19____, for \$____ on Treasurer of the United States in favor of payee named above.
Cash, \$____, on _____, 19____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to dealers.
 (b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

16-22900-2

U. S. GOVERNMENT PRINTING OFFICE

Standard Form No. 1035a--Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

1

5

U. S. _____ Sheet No. _____ of Bureau Voucher No. _____
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		<div></div> <u>L-1000-4</u>					25X1
	12/1/58 thru 12/31/58	<u>DIRECT CHARGES TO CONTRACT-MATERIAL</u> Aggregate of items under \$50.00 <u>TOTAL DIRECT CHARGES TO CONTRACT-MATERIAL</u> <u>APPORTIONED CHARGES TO CONTRACT</u> Issues from Stores Labor: CCU: 266 Publications 272 Lab. Assistants 279 Reliability Dept. 281 Model Shop 282 Drafting 284 Res. & Dev. Div. A Mfg. Labor Overhead: Total Less Exclusion Factor Sub-Total Costs G & A Overhead 11.5% Overhead Adjustment 8/1/58-11/30/58 Overhead Adjustment 8/1/57-7/31/58 Fixed Fee <u>NET AMOUNT OF PUBLIC VOUCHER #5</u>					
						\$	45.28
						\$	45.28
						\$	7.66
				\$	14.41		
					219.34		
					24.97		
					179.24		
					80.02		
					687.74		
					3.29		1,209.01
				\$	1,114.33		
				(36.27)		1,078.06
						\$	2,340.01
							269.10
						(165.52)
						(12.62)
							194.48
						\$	2,625.45

(EMERGENCY) NAVY--DPPO 9ND. GREAT LAKES. ILL.